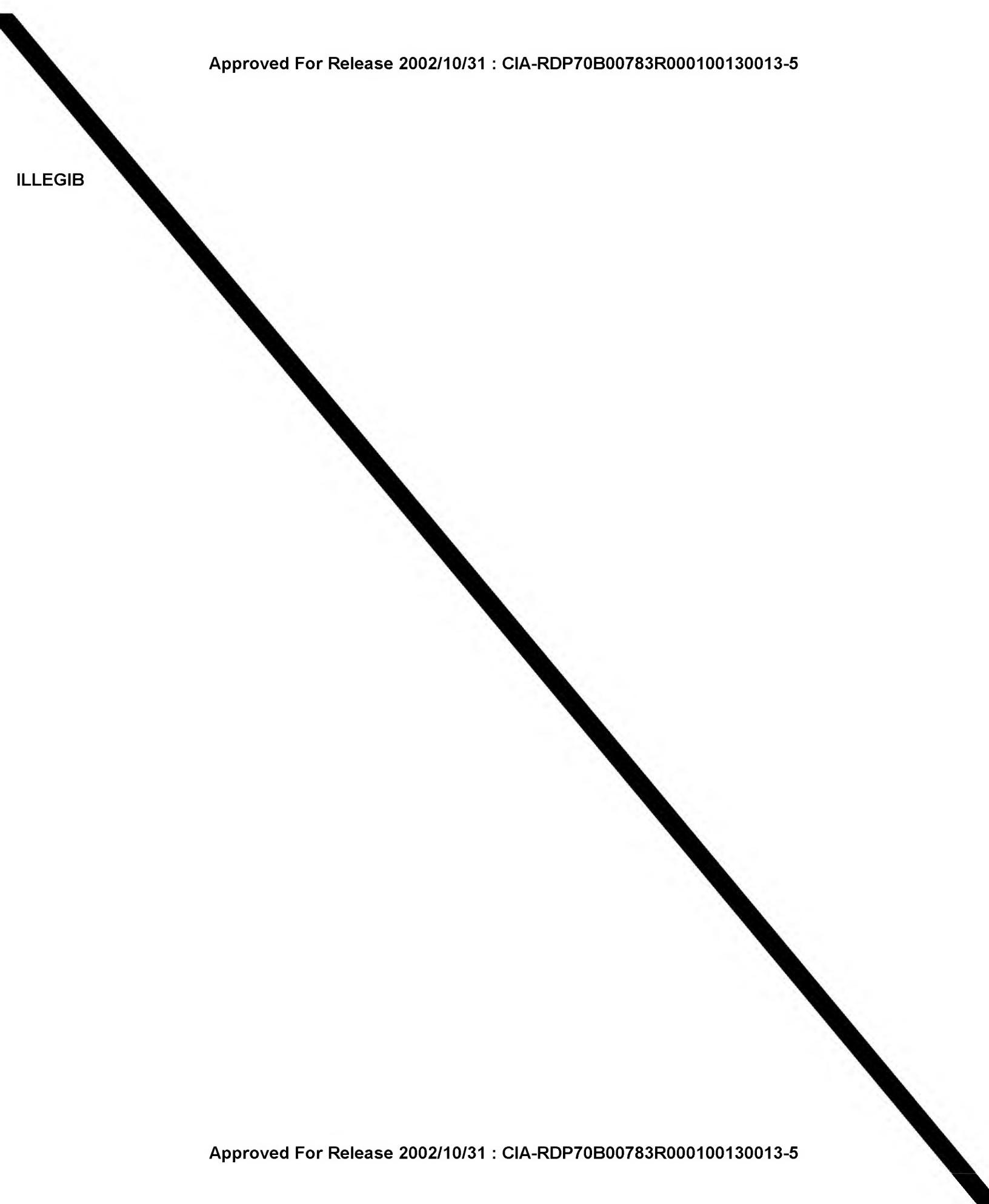


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Voucher No. 344

Copy 2 of 5

24 November 1958

NRO REVIEW COMPLETED

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

920347 NOV 26 58

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lockheed Aircraft Corporation

25X1A

NRO

b. Amount:

25X1

c. Contract Number:

25X1A

d. Invoice Number:

[REDACTED]

10 and 11

e. Check to be dated:

28 November 1958

2. Pertinent documentation in connection with this disbursement transaction which has not been included in Comptroller's Instruction No. 36 (Notice 20-56, after approval by the DDCI 25 December 1957), is on file in the Office of the Comptroller, DDCI/DCE.

3. The payment requested is based on progress made by the contractor to date and should be prorated against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential funds titled Allotments - Auditing DDCI Certification." The allotment symbol applicable to this request is 8-1004-50-020 (17.2). This amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/6738 when payment is ready for disposition.

25X1A

NRO

25X1

[REDACTED]  
Authorized Certifying Officer

24 November 1958

SECRET

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## PI 1 VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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Bu. Vou. No.

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Lockheed Aircraft Corporation

Page 1 of 1

PAID BY

(Address) \_\_\_\_\_ (City) \_\_\_\_\_ (State) \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			10				
			11				

## PAYMENT:

Complete   
Partial   
Final 

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) *El*

NRO Per \_\_\_\_\_ 25X1A Title \_\_\_\_\_

25X1A

25X1 Contract No.  Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for pa

† Approved for \$ \_\_\_\_\_

By  SIGN ORIGINAL ONLY  Title \_\_\_\_\_ Date \_\_\_\_\_

25X1A

Title  Date \_\_\_\_\_

25X1A

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated 19 \_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on 19 \_\_\_\_\_, Payee \_\_\_\_\_ (Sign original only)\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name shall be indicated in the space above "Payee". Per  
"John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

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## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

**Next 1 Page(s) In Document Exempt**